



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: DSEA Advocacy Fund For Children & Public Education

Account Number: ***** Date of this Report: 01/23/2006

Reporting Period Start: 01/01/2005 Reporting Period End: 12/31/2005

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2005 FROM	12/31/2005 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$94,393.18
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$78,699.55
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$78,699.55
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$58,651.38
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$58,651.38
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$114,441.35
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$114,441.35



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2005	SHERRY ANTONETTI	830 VOSHELLS MILL STAR HILL RD, DOVER, DE 19901-7613	\$100.00	\$100.00
12/31/2005	PHYLLIS M HOPPER	471 STELLA DR, HOCKESSIN, DE 19707-1922	\$100.00	\$100.00
12/31/2005	PAUL E KOUGH	185 RIVERSIDE DR, ELKTON, MD 21921-5019	\$100.00	\$100.00
12/31/2005	CHARLES E. PIERCE	204 N CANVASBACK CT, SMYRNA, DE 19977-9516	\$100.00	\$100.00
12/31/2005	VICTORIA L WARD	45 CRESTPOINT DR, NEW CASTLE, DE 19720-5669	\$100.00	\$100.00
12/31/2005	MARGARET W ALEXANDER	702 W 24TH ST, WILMINGTON, DE 19802-3962	\$110.00	\$110.00
12/31/2005	THOMAS A AMRHEIN	25450 S OAK DR, MILLSBORO, DE 19966-4715	\$110.00	\$110.00
12/31/2005	MICHAEL D BANK	803 W BOXBOROUGH DR, WILMINGTON, DE 19801-1456	\$110.00	\$110.00
12/31/2005	DOLORES DIXON	PO BOX 1122, DOVER, DE 19903-1122	\$110.00	\$110.00
12/31/2005	CHARLES E DOWNES	125 SWEETBAY LN, NEW CASTLE, DE 19720-7677	\$110.00	\$110.00
12/31/2005	DOROTHEIA S HILTON	201 MARABOU DR, NEWARK, DE 19702-4720	\$110.00	\$110.00
12/31/2005	MARY J A HUNTER	4 FOX LN, NEWARK, DE 19711-2071	\$110.00	\$110.00
12/31/2005	MARY P O'CONNELL	14 S CLIFFE DR, WILMINGTON, DE 19809-1622	\$110.00	\$110.00
12/31/2005	VICTORIA CAIRNS	704 N BRADFORD ST, DOVER, DE 19904	\$120.00	\$120.00

12/31/2005	LINAYA YATES-LEA	453 W CHESTNUT HILL RD, NEWARK, DE 19713	\$120.00	\$120.00
09/19/2005	HARRIE-ELLEN MINNEHAN	765 ARBOUR DR, NEWARK, DE 19713	\$125.50	\$5.00
10/22/2005	HARRIE-ELLEN MINNEHAN	765 ARBOUR DR, NEWARK, DE 19713	\$125.50	\$100.50
11/04/2005	HARRIE-ELLEN MINNEHAN	765 ARBOUR DR, NEWARK, DE 19713	\$125.50	\$20.00
10/28/2005	ANGELA DUNMORE	32328 OAK ORCHARD RD, MILLSBORO, DE 19966	\$131.00	\$5.00
12/31/2005	ANGELA DUNMORE	32328 OAK ORCHARD RD, MILLSBORO, DE 19966	\$131.00	\$126.00
01/10/2005	DAVID N BRADLEY	202 4TH AVE, LESTER, PA 19029-1634	\$135.00	\$5.00
12/31/2005	DAVID N BRADLEY	202 4TH AVE, LESTER, PA 19029-1634	\$135.00	\$130.00
10/22/2005	JEFF TASCHNER	17 TREMONT CT, NEWARK, DE 19711	\$140.00	\$20.00
12/31/2005	JEFF TASCHNER	17 TREMONT CT, NEWARK, DE 19711	\$140.00	\$120.00
10/22/2005	EDITH MAHONEY	18 FREEDOM TRL, NEW CASTLE, DE 19720-3800	\$142.00	\$32.00
12/31/2005	EDITH MAHONEY	18 FREEDOM TRL, NEW CASTLE, DE 19720-3800	\$142.00	\$110.00
01/10/2005	DIANE T DONOHUE	38 CRIPPLE CREEK RUN, MILTON, DE 19968-9731	\$160.00	\$10.00
09/19/2005	DIANE T DONOHUE	38 CRIPPLE CREEK RUN, MILTON, DE 19968-9731	\$160.00	\$5.00
11/04/2005	DIANE T DONOHUE	38 CRIPPLE CREEK RUN, MILTON, DE 19968-9731	\$160.00	\$5.00
12/31/2005	DIANE T DONOHUE	38 CRIPPLE CREEK RUN, MILTON, DE 19968-9731	\$160.00	\$140.00
11/04/2005	NANCY L HUEBNER	3242 FAIRWAY DR, WILMINGTON, DE 19808-3556	\$165.00	\$65.00
12/31/2005	NANCY L HUEBNER	3242 FAIRWAY DR, WILMINGTON, DE 19808-3556	\$165.00	\$100.00
10/22/2005	DIANE K BATES	732 WESTCROFT PL, WEST CHESTER, PA 19382-7431	\$184.00	\$50.00
12/31/2005	DIANE K BATES	732 WESTCROFT PL, WEST CHESTER, PA 19382-7431	\$184.00	\$134.00
01/10/2005	VALERIE HOFFMANN	186 EVELYNDALE DR, DOVER, DE 19901	\$188.64	\$5.00
10/23/2005	VALERIE HOFFMANN	186 EVELYNDALE DR, DOVER, DE 19901	\$188.64	\$20.00
12/12/2005	VALERIE HOFFMANN	186 EVELYNDALE DR, DOVER, DE 19901	\$188.64	\$20.00
12/31/2005	VALERIE HOFFMANN	186 EVELYNDALE DR, DOVER, DE 19901	\$188.64	\$143.64

01/10/2005	DIANA L FARRELL	1192 MADISON CT, DOVER, DE 19904-7630	\$191.00	\$5.00
09/19/2005	DIANA L FARRELL	1192 MADISON CT, DOVER, DE 19904-7630	\$191.00	\$5.00
11/04/2005	DIANA L FARRELL	1192 MADISON CT, DOVER, DE 19904-7630	\$191.00	\$5.00
11/05/2005	DIANA L FARRELL	1192 MADISON CT, DOVER, DE 19904-7630	\$191.00	\$50.00
12/31/2005	DIANA L FARRELL	1192 MADISON CT, DOVER, DE 19904-7630	\$191.00	\$126.00
09/19/2005	NORMAN AUSTIN BROWN	201 W EDGEWATER WAY, NEWARK, DE 19702-2307	\$200.00	\$5.00
11/05/2005	NORMAN AUSTIN BROWN	201 W EDGEWATER WAY, NEWARK, DE 19702-2307	\$200.00	\$25.00
12/31/2005	NORMAN AUSTIN BROWN	201 W EDGEWATER WAY, NEWARK, DE 19702-2307	\$200.00	\$170.00
01/10/2005	PAULA CIPRIANO	36 CASMIR COURT, NEW CASTLE, DE 19720	\$260.89	\$5.00
09/19/2005	PAULA CIPRIANO	36 CASMIR COURT, NEW CASTLE, DE 19720	\$260.89	\$5.00
10/22/2005	PAULA CIPRIANO	36 CASMIR COURT, NEW CASTLE, DE 19720	\$260.89	\$100.00
11/05/2005	PAULA CIPRIANO	36 CASMIR COURT, NEW CASTLE, DE 19720	\$260.89	\$20.00
12/31/2005	PAULA CIPRIANO	36 CASMIR COURT, NEW CASTLE, DE 19720	\$260.89	\$130.89
10/22/2005	STACY HELLER	5 SOMERSET LANE, NEWARK, DE 19711	\$200.50	\$100.50
12/31/2005	STACY HELLER	5 SOMERSET LANE, NEWARK, DE 19711	\$200.50	\$100.00
12/31/2005	TERUN Y PALMER	919 MCDOWELL DR, DOVER, DE 19901-6644	\$210.00	\$210.00
11/04/2005	BARBARA J GROGG	819 BIRCH LN, WILMINGTON, DE 19809-2491	\$250.00	\$20.00
12/31/2005	BARBARA J GROGG	819 BIRCH LN, WILMINGTON, DE 19809-2491	\$250.00	\$230.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$4,303.53
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$74,396.02
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$78,699.55



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
03/21/2005	Committee to Re-Elect Bill Oberle	2 Danvers Way, Newark, DE 19702	-\$200.00	-\$200.00
04/08/2005	Committee to Elect James Johnson	105 Sekelton Drive ,New Castle, DE 19710	\$150.00	\$150.00
04/08/2005	Committee to Elect Patricia Blevins	209 Linden Ave. Wilmington, DE 19805	\$200.00	\$200.00
04/19/2005	Friends of Joe Booth	200 Garden St. Georgetown, DE 19947	\$150.00	\$150.00
06/01/2005	Committee to Re-Elect Gerald Buckworth	127 N. Old Mill Rd. Dover, DE 19901	\$150.00	\$150.00
05/05/2005	Friends of John Carney	506 West 19th Street Wilmington, DE 19806	\$400.00	\$400.00
09/21/2005	Friends of John Carney	506 West 19th Street Wilmington, DE 19806	\$800.00	\$400.00
06/16/2005	Friends of Dick Cathcart	226 Milford Dr. Middletown, DE 19709	\$150.00	\$150.00
04/08/2005	Citizens for Cathy Cloutier	2404 Heather Road East Wilmington, DE 19803	\$200.00	\$200.00
04/08/2005	Connor for State Senate	18 Crippen Drive New Castle, DE 19720	\$200.00	\$200.00
05/24/2005	Cook for Senate Committee	317 Stonebrook Place Dover, DE 19901	\$300.00	\$300.00
04/08/2005	Delaware Democratic Party	PO Box 2065 Wilmington, De 19800	\$1,500.00	\$1,500.00
05/12/2005	Delaware Democratic Party	PO Box 2065 Wilmington, De 19800	\$3,000.00	\$1,500.00
01/18/2005	Delaware Inaugural Committee	P.O. Box A Dover, DE 19903	\$2,500.00	\$2,500.00
06/20/2005	Delaware Republican Party Legis Fund	3301 Lancaster Ave., Suite 4B Wilmington, DE 19805	\$1,000.00	\$1,000.00
06/01/2005	Tony Deluca for State Senate	27 Trevett Drive Newark, DE 19702	\$300.00	\$300.00
05/24/2005	Democrats' 2006	74 Paladin Wilmington, DE 19802	\$500.00	\$500.00

12/22/2005	The Denn Campaign	PO Box 7960 Wilmington, DE 19803	\$450.00	\$450.00
08/01/2005	DSEA	136 E. Water Street Dover, De 19901	\$14,666.67	\$14,666.67
10/13/2005	DSEA	136 E. Water Street Dover, De 19901	\$29,333.34	\$14,666.67
08/31/2005	Elk Promotions	P.O. Box 14805 Columbus, OH 43214	\$309.69	\$309.69
05/10/2005	Committee to Re-Elect Bruce Ennis	522 Smyrna-Clayton Blvd. Smyrna, DE 19977	\$150.00	\$150.00
06/16/2005	Geiger Brothers	PO Box 712144 Cincinnati, OH 45271	\$471.83	\$471.83
06/24/2005	Geiger Brothers	PO Box 712144 Cincinnati, OH 45271	\$753.38	\$281.55
06/27/2005	Geiger Brothers	PO Box 712144 Cincinnati, OH 45271	\$1,145.94	\$392.56
04/08/2005	Friends of Melanie George	4401 Whittier Rd Wilmington, DE 19802	\$150.00	\$150.00
10/13/2005	Friends of Melanie George	4401 Whittier Rd Wilmington, DE 19802	\$450.00	\$300.00
04/26/2005	Committee to Elect Bethany Hall-Long	127 St. Augustine Ct. Middletown, DE 19709	\$150.00	\$150.00
05/05/2005	Friends of Margaret Rose Henry	1980 Superfine Lane Unit 101 Wilmington, DE 19802	\$200.00	\$200.00
09/21/2005	House Democrats	74 Paladin Dr. Wilmington, DE 19802	\$500.00	\$500.00
04/19/2005	Committee to Elect Helen Keeley	21 Servan Court Wilmington, DE 19805	\$150.00	\$150.00
09/07/2005	Friends for Lee	P.O. Box 186 Bethel, DE 19931	\$200.00	\$200.00
05/12/2005	Friends of Vince Lofink	103 Veronica Lane Bear, DE 19701	\$150.00	\$150.00
03/21/2005	Friends of Valarie Longhurst	11 Winchester Court Bear, DE 19701	\$150.00	\$150.00
12/06/2005	Friends of Valarie Longhurst	11 Winchester Court Bear, DE 19701	\$300.00	\$150.00
01/18/2005	Committee to Re-Elect Pam Maier	12 Chadd Road Drummond Hill Newark, DE 19711	\$150.00	\$150.00
05/24/2005	Friends of Jack Markell	P.O. Box 7208 Wilmington, DE 19803	\$400.00	\$400.00
11/09/2005	Freinds of Jack Markell	P.O. Box 7208 Wilmington, DE 19803	\$1,200.00	\$800.00
03/22/2005	People for McDowell	801 West 20th St. Wilmington, DE 19802	\$400.00	\$400.00
05/10/2005	People for McDowell	801 West 20th St. Wilmington, DE 19802	\$500.00	\$100.00
03/22/2005	Friends of Diana McWilliams	810 Bezel Rd Wilmington, DE 19803	\$150.00	\$150.00
05/24/2005	Committee for Miro	59 Boyds Valley Rd. Newark, DE 10811	\$150.00	\$150.00
04/19/2005	Re-Elect Mike Mulrooney	32 Saratoga Drive New Castle, DE 19720	\$150.00	\$150.00
08/31/2005	NCCEA	Suite 103 Newark, DE 19713	\$105.00	\$105.00
10/10/2005	NCCEA	Suite 103 Newark, DE 19713	\$205.00	\$100.00
12/22/2005	NCCEA	Suite 103 Newark, DE 19713	\$205.00	\$20.00
04/19/2005	Friends of Bobby Outten	206 Delaware Ave. Harrington, DE 19952	\$150.00	\$150.00

05/12/2005	Committee to Elect Hazel Plant	523 Eastlawn Ave. Wilmington, DE 19802	\$150.00	\$150.00
10/12/2005	Republican State Committee	3301 Lancaster Avenue, Suite 4B Wilmington, DE 19805	\$1,500.00	\$1,500.00
05/05/2005	Roger Roy Campaign	3 Citation Court Wilmington, DE 19808	\$200.00	\$200.00
04/08/2005	Friends of Terry Schooley	2 Chapel Hill Drive Newark, DE 19711	\$150.00	\$150.00
05/12/2005	Friends for Peter Schwartzkoph	24 Coventry Road, RBYCC Rehoboth, DE 19971	\$250.00	\$250.00
12/06/2005	Committee to Elect Wayne Smith	P.O. Box 1750 Wilmington, DE 19899	\$250.00	\$250.00
05/05/2005	Sokola for Senate	212 Clover Dr Hockessin, DE 19707	\$300.00	\$300.00
01/18/2005	Citizens for Sorenson	417 Snuff Mill Hill Hockessin, DE 19707	\$150.00	\$150.00
01/18/2005	Committee to Re-Elect Terry Spence	34 Chancellor Dr. Newark, DE 19713	\$250.00	\$250.00
06/01/2005	Committee to Re-Elect Terry Spence	34 Chancellor Dr. Newark, DE 19713	\$500.00	\$250.00
04/22/2005	Friends for John Still	564 Troon Rd. Dover, DE 19904	\$200.00	\$200.00
03/15/2005	Friends of Donna Stone	1155 Woodsedge Road Woodbrook Dover, DE 19904	\$150.00	\$150.00
05/10/2005	The Worthemore Group	1633 Connecticut Avenue, NW Suite 300 Washington, DC 20009	\$3,000.00	\$3,000.00
06/24/2005	The Worthemore Group	1633 Connecticut Avenue, NW Suite 300 Washington, DC 20009	\$7,709.16	\$4,709.16
04/19/2005	Friends of Pamela Thornburg	P.O. Box 1917 Dover, DE 19903	\$150.00	\$150.00
01/18/2005	Committee to Re-Elect Stephanie Ulbrich	1018 Summit View Drive Newark, DE 19713	\$150.00	\$150.00
04/08/2005	Citizens for Vansant	311 Troy Ave. Wilmington, DE 19804	\$300.00	\$300.00
03/21/2005	Committee to Elect John Viola	9 Orangeburg Court Newark, DE 19702	\$150.00	\$150.00
04/08/2005	Friends for Nancy Wagner	283 Troon Rd Dover, DE 19904	\$300.00	\$300.00
05/12/2005	Committee to Elect Dennis Williams	3414 N. Madison St. Wlmington, DE 19802	\$250.00	\$250.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$58,373.13
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$278.25
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$58,651.38



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			